GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

Establishment – Labour Employment Training & Factories Department – Sri P. Sarath Chandra Ajay Babu, Section Officer, Labour Employment Training & Factories Department – Reimbursement of medical expenses of Rs.1,35,225-00 (Rupees One Lakh Thirty Five Thousand Two Hundred and Twenty Five only) incurred for treatment of his mother – Sanction – Orders – Issued.

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LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.RT.No. 174 **Dated: 10-02-2020.**

Read the following:-

1. Representation from Sri P. Sarath Chandra Ajay Babu, Section Officer, LET&F Deptt., Dt:24.01.2019.
2. Issued as Letter. No.2269719/OP/A1/2019, Dt:18.10.2019.
3. From the Chief Executive Officer, Dr. YSR Aarogyasri Health Care Trust, Guntur, Letter APMR00174169/18/Dr.YSR AHCT/EHS/MR(online)/2019, Dt.29.11.2019.

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O R D E R:

In reference 1st read above, Sri P. Sarath Chandra Ajay Babu, Section Officer, Labour Employment Training and Factories Department, while furnishing the original Medical Bills has stated that, he has incurred amount of Rs.243290/-(Rupees Two Lakhs Forty Three Thousand Two Hundred Ninety only) towards his mother treatment for "CAD-UNSTABLE ANGINA CAG-TVD" done during the period from 30.10.2018 to 01.11.2018 at Star Hospitals, Hyderabad",and requested the Government to reimburse the same.

2. In the reference 3rd read above, the Chief Executive Officer, Dr. YSR Aarogyasri Health Care Trust, Guntur, who was consulted for scrutiny of medical bills, has scrutinised the medical bills in terms of APIMA Rules1972 read with G.O.Ms.No.74, Dt.15.03.2005, HM & FW (K1) Deptt/G.O.Ms.No.180, dt:11.05.2006, HM &FW (K1) Deptt/G.O.Ms.no.105, dt:09.04.2007/G.O.Ms.No.68, HM & FW(k1) Deptt, dt:28.03.2011, and requested the Government to reimburse the following admissible amount:-

Total Amount Claimed by the beneficiary Inadmissible Amount Gross admissible Amount	Rs.2,43,290-00 Rs. 2,930-00 **Rs.2,40,360-00**
But limited to ceiling in terms of G.O.Ms.No.74, Dt.15.03.2005, HM & FW (K1) Deptt/G.O.ms.No.180, dt:11.05.2006, HM &FW (K1) Deptt/G.O.Ms.no.105, dt:09.04.2007 (CGHS Package/NIMS/SVIMS Package)	Rs.135225-00
LESS: 10% cut on admissible amount in terms G.O.Ms.No.74, Dt.15.03.2005, HM & FW (K1) Deptt or No cut on Admissible Amount in terms of G.O.Ms.No.68, HM&FW (K1) Deptt, dt:28.03.2011.	Rs. – Nil -
Net Admissible Amount	**Rs.1,35,225-00**

P.T.O

3. Government after careful examination of the matter hereby accord sanction for payment an amount of Rs. 135225-00 (Rupees One Lakh Thirty Five Thousand Two Hundred and Twenty Five only) towards reimbursement of medical expenses to Sri P. Sarath Chandra Ajay Babu, Section Officer, incurred for the treatment of his mother as recommended by Chief Executive Officer, Dr. YSR Aarogyasri Health Care Trust, Guntur.

4. The expenditure sanctioned in para (4) above shall be debited to Head of Account 2251- Secretariat Economic Services – 090-Secretariat – 16-Labour Employment Training & Factories Department-017-Medical Reimbursement.

5. The Labour Employment Training & Factories OP (Claims) Department shall draw the sanctioned amount in para (4) above and disburse the same to the Individual.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. UDAYALAKSHMI
PRINCPAL SECRETARY TO GOVERNMENT

To
Sri P. Sarath Chandra Ajay Babu, Section Officer, LET&F Department,
Copy to:-
The Labour, Employment, Training and Factories (OP-Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
SF / SC

// FORWARDED::BY ORDER //

SECTION OFFICER